

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt - Industries & Commerce Department - Medical Reimbursement of
Smt. B. Shakunthala, S.O., (Retd) Ind. & Com. Dept. - Reimbursement of
Medical expenses of Rs.21,222/- incurred for the treatment "CAD" - Sanctioned
- Orders - Issued.

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INDUSTRIES AND COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 741

Dated:18.10.2012

Read the following:-

1. G.O.Ms.No.105, HM& FW (K1) Dept., dt.09.04.2007.
2. Smt. B.Shakunthala, S.O., (Retd.) Ind. & Com. Dept., application
along with Medical bills dt:05.07.2012.
3. Govt. Memo No.10145/OP.I/A2/2011, dt:09.08.2012.
4. From the Civil Surgeon Specialist, Hyderabad, Rc.No.1898/
CDS/12, dt: 08.10.2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,222/-
(Rupees Twenty one thousand two hundred and twenty two only) to Smt. B.
Shakunthala, S.O., (Retd.) Industries & Commerce Department towards the
reimbursement of Medical Expenses incurred for her treatment of "CAD" during
the period from 06.06.2012 to 08.06.2012 at Usha Mullapudi Cardiac Centre,
Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the
following Head of Account:

"3451 - Secretariat Economic Services
090 - Secretariat.
07 - Industries and Commerce Department.
010 - Salaries
017 - Medical Reimbursement.

3. The Industries and Commerce (OP.II Claims) Department shall draw and
disburse the above amount to the individual.

4. This order does not require the concurrence of H.M & F.W. Department as
per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
Smt. B.Shakunthala, S.O., (Retd.) Ind.& Com. Department.
The Ind. & Com. (OP.II) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch Hyd. (w.e.)
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER